

Exhibit A

BESPOKE GROUP LLC
1137 MICHENER WAY, SUITE 123
IRVING, TX 75063, USA
TEL. +1 -214-727-2545 FAX +1-888-723-2545



BESPOKE
GROUP LLC

CONTRACT

DATE: OCT 11, 2013

CONTRACT NUMBER : 37-101113

NAME OF EXPORTER : BESPOKE GROUP LLC
1137 MICHENER WAY, SUITE 123
IRVING, TX 75063, USA
TEL: +1-214-727-2545, FAX: +1-888-723-2545

NAME OF BUYER : PROSPER TRADE
OFFICE NO # C-810, GROMA HOUSE, PLOT 14-C, SECTOR 19, VASHI
NAVI MUMBAI - 400 703

COMMODITY DESCRIPTION : USA ORIGIN DRY GREEN PEAS

QUANTITY : 180 MT (7 FCLs) APPROXIMATELY

PACKAGING : IN BULK

QUALITY : USA # 2 OR BETTER

WEIGHT : + OR - 10% AT SELLER'S OPTION

PRICE PER MT : US\$552 PER MT

DELIVERY BASE : C & F NHAVA SHEVA, INDIA

SHIPMENT DATE : NOV/DEC 2013- SHIPMENT INCEPTION LATEST BY 31ST DECEMBER 2013

REQUIRED DOCUMENTS : BILL OF LADING, INVOICE, CERTIFICATE OF ORIGIN, WEIGHT & QUALITY,
PHYTO CERTIFICATE

PAYMENTS TERMS : CAD BASIS BY WIRE ONE DAY STRICTLY PRIOR TO VESSEL ARRIVAL

TERMS & CONDITIONS : THE TRADE RULES & REGULATIONS OF TEXAS LAW SHOULD GOVERN

OTHER NOTES : DTHC PREPAID AND 14 FREE DAYS ON BL. ANY DAMURAGE CHARGES,
CUSTOM CHARGES & BANK CHARGES IN COUNTRY OF DESTINATION ARE
IN TO BUYER'S ACCOUNT. DOCK HANDELLING & COURIER FEE OF US\$95
PER BL WILL BE INVOICED FOR ALL NON EXPRESS BL. EXPRESS BL WILL
BE FREE OF COST IF PAID 7 DAYS PRIOR TO VESSEL ARRIVAL. ANY
PAYMENT DELAY WILL BE SUBJECT TO 2% FINANCE CHARGE OF CONTRACT
VALUE + INTEREST OF 2% PER MONTH. BUYER TO PROVIDE SHIPMENT
INSURANCE CERTIFICATE WITHIN 5 DAYS OF EMAIL OF DRAFT BL. FOR
ANY REASON BUYER IS UNABLE TO MAKE FULL PAYMENT PRIOR TO VESSEL
ARRIVAL, SELLER HAS BUYER'S NO OBJECTION TO DIVERT SHIPMENT OR
SALE SHIPMENT TO OTHER BUYER WITHOUT NOTICE.

SIGN OF EXPORTER

[Signature]
BESPOKE GROUP LLC



SIGN OF BUYER

